REVIEW FOR APPLICABILITY OF/COMPLIANCE WITH ORDINANCES/POLICIES

FOR PURPOSES OF CONSIDERATION OF TPM 20899; ER 04-14-049 Dyke Lot Split

October 23, 2008

I. HABITAT LOSS PERMIT ORD Habitat Loss Permit/Coastal Sage	INANCE – Do Scrub Ordina	pes the proposed project conform to the ince findings?	ıe	
YES	1 ON	NOT APPLICABLE/EXEMPT ☑		
The proposed project and any off-site improvements are located within the boundaries of the Multiple Species Conservation Program. Therefore, conformance to the Habitat Loss Permit/Coastal Sage Scrub Ordinance findings is not required.				
II. MSCP/BMO - Does the proposed project conform to the Multiple Species Conservation Program and Biological Mitigation Ordinance?				
YES NO ⊠	NOT	APPLICABLE/EXEMPT		
The project is in conformance with the MSCP and BMO. Refer to the MSCP Findings for additional information.				
III. GROUNDWATER ORDINANCE - Does the project comply with the requirements of the San Diego County Groundwater Ordinance?				
YES	NO I	NOT APPLICABLE/EXEMPT ☑	•	
		Padre Dam Municipal Water District l/or imported sources. The project wil	1	

not use any groundwater for any purpose, including irrigation or domestic supply.

IV. RESOURCE PROTECTION ORDINANCE - Does the project comply with:

The wetland and wetland buffer regulations (Article IV, Sections 1 & 2) of the Resource Protection Ordinance?	YES	NO	NOT APPLICABLE/EXEMPT
The Floodways and Floodplain Fringe section (Article IV, Section 3) of the Resource Protection Ordinance?	YES	NO	NOT APPLICABLE/EXEMPT
The Steep Slope section (Article IV, Section 5)?	YES	NO	NOT APPLICABLE/EXEMPT
The Sensitive Habitat Lands section (Article IV, Section 6) of the Resource Protection Ordinance?	YES ⊠	NO	NOT APPLICABLE/EXEMPT
The Significant Prehistoric and Historic Sites section (Article IV, Section 7) of the Resource Protection Ordinance?	YES	NO	NOT APPLICABLE/EXEMPT

Wetland and Wetland Buffers: The site contains no wetland habitats as defined by the San Diego County Resource Protection Ordinance. The site does not have a substratum of predominately undrained hydric soils, the land does not support, even periodically, hydric plants, nor does the site have a substratum that is non-soil and is saturated with water or covered by water at some time during the growing season of each year.

Floodways and Floodplain Fringe: The project is not located near any floodway/floodplain fringe area as defined in the resource protection ordinance, not is it located near any watercourse which is plotted on any official County floodway/floodplain map.

Steep Slopes: The average slope for Parcel 1 is 38 percent gradient. The average slope for Parcel 2 is 34 percent gradient. Slopes with a gradient of 25 percent or greater and 50 feet or higher in vertical height are required to be place in open space easements by the San Diego County Resource Protection Ordinance (RPO). There are steep slopes on the property however, an open space easement is proposed over the entire steep slope lands. Therefore, the project is in conformance with the RPO.

Sensitive Habitats: Based on an analysis of the County's Geographic Information System (GIS) records, the County's Comprehensive Matrix of Sensitive Species, site photos, a site visit by staff biologist Greg Krzys, and a Biological Resources Report dated September 18, 2006 prepared by RC Biological Consulting, the site supports 7.72 acres of southern mixed chaparral and 0.61 acres of developed land. Impacts are proposed to 3.85 acres of chaparral mapped as medium and high value habitat within the County's MSCP PAMA. Thus, the project impacts will remove a sensitive habitat. However, mitigation of 3.87 acres of chaparral on-site will reduce the impact to less than significant. In addition, a 100-foot limited building zone (LBZ), fencing, signs, breeding

season avoidance and Zone B lighting requirements will reduce any potential indirect or edge effect impacts to less than significant as well.

Significant Prehistoric and Historic Sites: The County of San Diego staff archaeologist/historian has inspected the property, analyzed records, and determined there are no archaeological/ historical sites.

V. STORMWATER ORDINANCE (WPO) - Does the project comply with the County of San Diego Watershed Protection, Stormwater Management and Discharge Control Ordinance (WPO)?

YES	NO	NOT APPLICABLE
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DPW staff has reviewed the Stormwater Management Plan (SWMP) and Preliminary Grading Plan prepared by Mark A. Farrington. All previous comments have been addressed. The document is substantially complete and complies with the San Diego County Standard Urban Stormwater Mitigation Plan (SUSMP) and Watershed Protection Ordinance (WPO) requirements for a SWMP.

VI. NOISE ORDINANCE – Does the project comply with the County of San Diego Noise Element of the General Plan and the County of San Diego Noise Ordinance?

YES	NO	NOT APPLICABLE
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The proposal would not expose people to nor generate potentially significant noise levels which exceed the allowable limits of the County of San Diego Noise Element of the General Plan, County of San Diego Noise Ordinance, and other applicable local, State, and Federal noise control regulations.